

State of Arizona



Campaign Finance Report

Representative Nancy Young Wright Constituent Services Account
Committee #: 201000176

Treasurer: Wright, Allen
PO Box 36348, Tucson, AZ 85740
Phone: (520) 742-7283
Email: nyw1@earthlink.net
Candidate Name: Young Wright, Nancy
Office Sought: State Representative - District 26

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,619.23
Total Cash Receipts this Reporting Period:	\$55.00
Total Cash Disbursements this Reporting Period:	\$1,622.83
Cash Balance at End of Reporting Period:	\$51.40

Report ID: 52493

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$55.00	\$0.00	\$55.00	\$4,720.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$55.00	\$0.00	\$55.00	\$4,720.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,622.83	\$0.00	\$1,622.83	\$4,668.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,622.83	\$0.00	\$1,622.83	\$4,668.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,622.83			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Maratea, Jyl (Jill)	01/18/2010	\$25.00	\$25.00
Address:	4721 E Lee St, Tucson, AZ 85712		Cash	
Occupation:	AZ General Certified Appraiser, Self (semi-retired)			
Name:	Wagenseller, Gretchen	02/13/2010	\$30.00	\$30.00
Address:	4125 W Sunset Rd, Tucson, AZ 85743		Cash	
Occupation:	Project Manager, State of Arizona			
Total of Individual Contributions			\$55.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$55.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Starbuck's #05509	01/15/2010	\$12.73	\$12.73
Address:	Ina & O, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Coffee - Legislative brief on Illegal Dumping			
Name:	Amphitheater Public School	01/28/2010	\$214.00	\$214.00
Address:	Att: Facilities Usage - Cross Middle School, 701 W Wetmore Rd, Tucson, Az 85704		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Chase Bank	01/29/2010	\$2.00	\$26.00
Address:	10661 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Other			
Memo:	bank service fee			
Name:	Chase Bank	02/26/2010	\$2.00	\$26.00
Address:	10661 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Other			
Memo:	bank service fee			
Name:	digidial	03/17/2010	\$619.85	\$619.85
Address:	1915 Calvert St NW, #303, Washington, DC 20009		Cash	
Category:	Communications - Other			
Name:	Chase Bank	03/31/2010	\$2.00	\$26.00
Address:	10661 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Other			
Memo:	bank service fee			
Name:	TOHONO CHUL TEA ROOM	04/10/2010	\$200.00	\$258.25
Address:	7366 N Paseo del Norte, , Tucson, AZ 85704		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Constitu. Roundtable			
Name:	TOHONO CHUL TEA ROOM	04/16/2010	\$58.25	\$258.25
Address:	7366 N Paseo del Norte, , Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	AMPHITHEATER PUBLIC SCHOOLS FOUNDATION, INC	04/30/2010	\$500.00	\$500.00
Address:	701 W Wetmore Rd, Tucson, AZ 85705		Cash	
Category:	Miscellaneous - Other			
Memo:	Donation to Amphi Foundation			
Name:	Chase Bank	04/30/2010	\$8.00	\$26.00
Address:	10661 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Other			
Memo:	bank service fee - cashier's check			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Chase Bank	04/30/2010	\$2.00	\$26.00
Address: 10661 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category: Overhead - Other			
Memo: bank service fee			
Name: Chase Bank	05/28/2010	\$2.00	\$26.00
Address: 10661 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category: Overhead - Other			
Memo: bank service fee			
Total of Operating Expenses		\$1,622.83	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,622.83	

